ANNUAL REPORT

OF THE OFFICERS OF THE NORTH EASTON VILLAGE DISTRICT

FOR THE YEAR ENDING FEBRUARY 28

1930

ANNUAL REPORT

of North Easton Village District

OFFICERS

for the Year Ending April 7, 1930

WATER COMMISSIONERS

ELLIS G. RANDALL	Term Expires 1930
HENRY HOLMES	Term Expires 1931
OLIVER AMES	Deceased

MODERATOR

JOSEPH W. LINEHAN

PRUDENTIAL COMMITTEE

TIMOTHY J. COTTER
WALFRID J. G. BROMAN
DANIEL L. KENT

CLERK AND TREASURER

RALPH W. CRAIG

AUDITORS

AUTHUR F. ANDERSON
JOSEPH CONNOLLY

CHIEF ENGINEER OF FIRE DEPARTMENT

DANIEL F. LORDAN

FIRST ASSISTANT ENGINEER

I. LEON FRENCH

SECOND ASSISTANT ENGINEER

PETER J. TRAVERS

Report of Clerk

North Easton Village District annual meeting held Monday, April 1st, 1929.

Meeting called to order four o'clock P. M. by Moderator Joseph W. Linehan.

Polls opened at 4.04 P. M.; closed at 8 o'clock P. M.

Total vote cast—654.

Result of ballot for District Officers :

Moderator—	
Joseph W. Linehan	542 votes
Clerk—	
Ralph W. Craig	504 votes
Treasurer—	
Ralph W. Craig	500 votes
Prudential Committee—	
Timothy J. Cotter	378 votes
Walfrid J. G. Broman	337 votes
Daniel L. Kent	331 votes
Jeremiah J. Coughlin	262 votes
John F. Dailey	262 votes
Water Commissioner for three years—	
Oliver Ames	529 votes
Chief Engineer, Fire Department—	
Daniel F. Lordan	512 votes
First Assistant Engineer, Fire Department—	
I. Leon French	484 votes
Second Assistant Engineer, Fire Department—	
Peter J. Travers	518 votes
Auditors—	
Arthur F. Anderson	449 votes
Joseph Connolly	467 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

1. Two thousand dollars ($2000.00) for building and repairing sidewalks.

2. Three thousand nine hundred eighty-eight dollars ($3988.00) for Street Lighting and to install one (1) additional light on North Main Street near the Russell Road.

3. Twenty-three hundred dollars ($2300.00) for care and maintenance of Fire Department.

4. Seven hundred dollars ($700.00) for Miscellaneous Expenses.

Voted to appropriate:

1. Five hundred dollars ($500.00) for removal of snow.

2. Seven hundred dollars ($700.00) for Miscellaneous Expenses.

3. Two thousand six hundred sixty-six dollars fifty-six cents ($2666.56) for use of Water Department.

Voted to authorize Water Commissioners to install water meters at a rental of one dollar ($1.00) a year, provided, however, meter not to be replaced if serviceable.

Voted to authorize Treasurer to borrow money in accordance with Article 4.

A motion to employ one (1) Police Officer and Watchman at a salary not to exceed Fifteen hundred dollars ($1500.00) was defeated.

Voted to refer entire matter in regard to purchase of a new ladder truck for Fire Department to a special Town Meeting to be held in June.

Voted to adjourn.

Raised and appropriated:

Street Lighting	$3,988.00	
Fire Department	2,300.00	
Sidewalks	2,000.00	
Miscellaneous Expenses	700.00	
		$8,988.00

Appropriated:

Water Department	$2,666.56	
Removal of Snow	500.00	
Miscellaneous Expenses	700.00	
		3,866.56
Total		$12,854.56

RALPH W. CRAIG,
District Clerk.

Report of Prudential Committee

To the Citizens of the North Easton Village District:

We hereby submit the following report for the year ending February 28, 1930.

SIDEWALKS

Raised and Appropriated	$2,000.00
Expended	2,013.67
Exceeded	$13.67

Paid Cornelius Dailey—

Repairing sidewalk, setting curbing, cutting roots of trees, tarring patches, on Sheridan Street—		
100 hours' labor at 75c	$75.00	
14 hours' carting at 75c	10.50	
Repairing sidewalks, tarring patches, on Andrews, Linden, Center, and Canton Streets—		
46 hours' labor at 75c	34.50	
12 hours' carting at 75c	9.00	
Repairing sidewalks, tarring patches, cutting roots of tree, raising curbing, on Main, Seaver, and Oliver Streets—		
138 hours' labor at 75c	103.50	
20 hours' carting at 75c	15.00	
Getting Pit ready—		
8 hours' labor at 75c	6.00	
200 gallons of No. 1 tar at 20c	40.00	
25 pounds of asphalt at 3c	.75	
40 pounds of concrete pitch at 3c	1.20	
11 yards of sand at 1.75	19.25	
4 yards of stone at 2.50	10.00	
Trucking	9.60	
Blacksmithing	3.60	
		$337.90

Paid John F. Carlson & Son—

Patch work on Day and Center Streets—

14 hours' labor at 80c	$11.20	
11 hours' labor at 1.35	14.85	
Trucking	5.00	
2 yards of gravel at 1.00	2.00	
8 bags of cement at .70	5.60	
Building cement walk on Columbus Avenue Extension—		
3¼ running yards, 5½ feet wide at 3.50	11.39	
		$50.04

Paid Frank Spillane—		
5 hours' labor on Center Street—		
Truck and men at 2.00	10.00	
2 hours' labor on Hayward Street—		
Truck and men at 2.00	4.00	
4 Loads of gravel	2.00	
		16.00

The following bids were received on Columbus Avenue Extension:
Thomas F. Sheehan, 3.50 per running yard
John F. Carlson & Son, 3.45 per running yard
Albert Carlson, 3.50 per running yard

Paid Thomas F. Sheehan—	
Building cement walk on Columbus Avenue Extension—	
5½ feet wide, 50 running yards at 3.50	160.42

The following bids were received on Columbus Avenue—
Thomas F. Sheehan, 4.30 per running yard
John F. Carlson & Son, 4.68 per running yard
Albert Carlson, 4.65 per running yard, and extra for driveway

Paid Thomas F. Sheehan—	
Building cement walk and curbing on Columbus Avenue—	
6 feet wide, 110 running yards at 4.30	473.00

The following bids were received on Pond Street—
Thomas F. Sheehan, 4.30 per running yard
John F. Carlson & Son, 4.65 per running yard
Albert Carlson, 4.65 per running yard, driveway extra

Paid Thomas F. Sheehan—
Building cement walk and curbing on Pond Street—
6 feet wide, 63⅓ running yards at 4.30 $272.34

The following bids were received on North Main Street—
Thomas F. Sheehan, 4.30 per running yard
John F. Carlson & Son, 4.68 per running yard
Albert Carlson, 4.65 per running yard

Paid Thomas F. Sheehan—
Building cement walk and curbing on North Main Street—
6 feet wide, 75⅓ running yards at 4.30 323.94

The following bids were received on Center Street.
Thomas F. Sheehan, 4.30 per running yard
John F. Carlson & Son, 4.68 per running yard
Albert Carlson, 4.65 per running yard; extra for driveways

Paid Thomas F. Sheehan—
Building cement walk and curbing on Center Street—
6 ft. wide, 82⅓ running yards at 4.30 354.03
Repairing on Center Street—
8 square yards of cement walk at 3.00 24.00

Paid Frank Spillane—
Repairing sidewalk on Sheridan Street
Gravel and Labor 2.00

Expended $2,013.67

STREET LIGHTING

Raised and appropriated	$3,988.00
Expended	3,936.70
Unexpended	$51.30

Paid Edison Electric Illuminating Co. $3,936.70

An Amendment to the contract of Edison Electric Illuminating Co. was made by the Committee on September 24th, 1929, whereby the District pays the following rateson 250 - and 400-candlepower lights on Main Street :

250-candlepower lamp, old price, 40.00 ; new price, 33.00 a year
400-candlepower lamp, old price, 50.00 ; new price, 45.00 a year

The company also offered the District a price on a special 250-candlepower lamp at the cost of $36.00 per year, and the Committee recommends that these lights be installed.

POLICE AND WATCHMEN

Balance from 1928	$62.50
Paid James F. O'Neil—	
For Police Services, from March 15 to April 1, 1929	62.50

SNOW ACCOUNT

Appropriated	$500.00
None expended	

WATER DEPARTMENT

Raised and appropriated	$2,000.00	
Appropriated	2,666.56	
Paid North Easton Village District Water Department		$4,666.56

MISCELLANEOUS EXPENSES

Raised and appropriated	$700.00
Appropriated	700.00
Expended	1,175.69
Unexpended	338.40

ITEMIZED
DISTRICT OFFICERS' SALARIES

Ralph W. Craig, Clerk	$20.00	
Ralph W. Craig, Treasurer	50.00	
Timothy J. Cotter, Prudential Committee	50.00	
Walfrid J. G. Broman, Prudential Committe	50.00	
Daniel L. Kent, Prudential Committee	50.00	
Joseph W. Linehan, Moderator	25.00	
Arthur F. Anderson, Auditor	10.00	
Joseph Connolly, Auditor	10.00	
		265.00

ELECTION OFFICERS

Cornelius Harvey	$4.00	
Edwin Haglund	4.00	
Charles E. Johnson	4.00	
Charles H. Lawson	4.00	
Miss Mary Sweeney	4.00	
Mrs. Carl A. Benson	4.00	
Henry McEntee	4.00	
Michael W. Murphy	4.00	
Joseph A. Schindler	4.00	
Richard J. O'Neil	3.00	
		$39.00

EXPENSES

Paid Gardner Job Print—		
20 Meeting Notices	$9.40	
1,000 Ballots	22.50	
10 Specimen Ballots	3.25	
20 Tally Sheets	8.25	
800 Annual Reports	134.50	
		177.90
Distributing reports		6.00
T. D. Waddell, 1 note		2.00
Posting Notices		2.00
Treasurer Expenses		5.00
Town of Easton, Collecting Taxes		118.64

FIRE STATION

New England Telephone Company,		
Telephone	$28.17	
Edison Electric Illuminating Co.,		
Lighting	69.68	
Michael A. McCann, Janitor		10.41
James H. Healey,, Janitor		114.59
James H. Healey, Washing Windows		5.00
Daneil Lordan, Painting room—		
Material and Labor		7 20
E. E. Kelley—		
1 Mop, Complete	.90	
1 Dustless Duster	.48	
1 Floor Brush	1.65	
		3.03
O'Keeffe Store—		
1 Can Sani-Flush	.23	
1 D Cleaner	.07	
1 Window Wash	.21	
		.51
McCarthy Coal Company—		
4,000 pounds of Coal at 16.50 a ton		33.00
H. C. Anderson, Repairs		
1 Sill Cock	1.50	
Labor	.50	
		2.00
Niklas Ryberg, Repairing Room—		
Material	.65	
1¾ hours' labor at 1.20	2.10	
Repairing Roof—		
Material	2.45	
12 hours' labor at 1.20	14.40	
		19.60
McCarthy Coal Company—		
32,120 pounds of Coal at 15.50 per ton		248.93

Gardner A. Wilbar,		
Installation of an Electric Receptacle—		
Labor	$3.75	
Material	1 25	
		$5.00
H. C. Anderson,		
Repairing Steam Heater—		
25 pounds of Galvanized Iron at .15	3.75	
1 10-inch Galvanized Elbow	1.25	
1 9-inch damper	.70	
4 hours' labor at 1.00	4.00	
		9.70
E. E. Kelley, O-Cedar Polish		.60
First National Store—		
1 Sapone	.07	
1 Lye	.12	
1 D Cleanser	.07	
1 Broom	.79	
1 Sylpho-nathol	.33	
6-12 dozen Electric Bulbs	1.35	
		2.73
		$1,175.69
Credit from Water Department—		
Telephone	14.09	
Credit from Town of Easton—		
Rent of room	100.00	
		114.09
Expended		$1,061.60
APPROPRIATIONS		
Street Lighting	$3,988.00	
Fire Department	2,300.00	
Sidewalks	2,000.00	
Miscellaneous Expenses	1,400.00	
Removing Snow	500.00	
Water Department	4,666.56	
		$14,854.56

EXPENDITURES

Street Lighting	$3,936.70	
Fire Department	2,199.25	
Sidewalks	2,013.67	
Miscellaneous Expenses	1,061.60	
Water Department	4,666.56	
		$13,877.78

UNEXPENDED

Street Lighting	$51.30	
Fire Department	100.75	
Miscellaneous Expenses	338.40	
Removing Snow	500.00	
		$990.45

EXCEEDED

Sidewalks	13.67
Unexpended Balance	$976.78

TIMOTHY J. COTTER,
WALFRID J. G. BROMAN,
DANIEL L. KENT,
Prudential Committee.

Report of Water Commissioners

To the Citizens of the North Easton Village District:—

We submit the following report for the year ending Feb. 28, 1930.

STATEMENT

Cash on hand March 1, 1929			$2,666.56
RECEIPTS			
Earnings—			
Received from meter service	$8,937.77		
Rental of meters	16.25		
	$8,954.02		
Received from sale of merchandise	$277.83		
Received from repairs	16.00		
		$9,247.85	
Received from North Easton Village District		2,000.00	11,247.85
			$13,914.41
PAYMENTS			
General Expenses—			
Operating Expenses	$4,338.74		
Paid for repairs	1,447.65		
		$5,786.39	
Paid bonds maturing August 1, 1929		2,000.00	
Paid interest on bonds		1,665.00	
Paid for meters and merchandise		1,813.83	
			$11,265.22
Cash on hand March 1, 1930			2,649.19
			$13,914.41

OPERATING EXPENSE

Received from Meter Service			$8,937.77
and Rentals			16.25
			$8,954.02
Paid Engineer	$1,820.00		
Paid Clerk	500.00		
Paid E. E. I. Co. of Brockton	1,731.77		
Paid N. E. Tel. and Tel. Co.	39.30		
Paid Anderson's Express	18.19		
Paid Gardner Job Print	32.50		
Paid E. W. Erickson,			
labor at pumping station	70.00		
Paid O'Connor's News Store	.65		
Paid John C. Paige & Co.,			
Clerk's bond	8.00		
Paid Alice K. Briggs, supplies	53.58		
Paid N. Y., N. H. & H. R. R. Co.			
freight on mdse.	3.97		
Paid No. Easton Village District			
⅓ expense of telephone	15.93		
Paid Bailey Meter Co.			
for Charts and Pens	14.71		
Paid Crosby Valve Co.	21.19		
Paid James F. Burke,			
legal services.	5.00		
Paid for sundries	3.95		
		$4,338.74	

REPAIRS

Paid R. G. Watt	3.00		
Paid Con Dailey, repairs on leaks,			
connections and renewals	1,444.65		
	$1,447.65		
Less received for repairs	16.00		
		1,431.65	

INTEREST

Paid interest on bonds		1,665.00	
			7,435.39
Excess of receipts over expenditures			$1,518.63

MERCHANDISE ACCOUNT

Paid National Meter Co., Meters and Merchandise	$1,125.84
Paid G. A. Caldwell, Supplies	105.07
Paid Eagle Oil and Supply Co.	7.82
Paid Lead Lined Iron Pipe Co.,	153.78
Paid L. Richmond & Co., Sponge	.40
Paid Walworth Co., Supplies	76.40
Paid E. E. Kelley, Supplies	33.43
Paid Sumner & Dunbar, Supplies	66.68
Paid Builders' Iron Foundry	8.85
Paid Red Head Mfg. Co.	135.56
	$1,813.83
Less received for Merchandise	277.83
	$1,536.00

FINANCIAL CONDITION

Original Plant	$75,414.57	
Extensions	24,034.36	
Reservoir	12,915.66	
Merchandise	9,513.21	
Accounts Receivable	1,391.44	
Cash	2,649.19	
		$125,918.43
Bonds due		$36,000.00
Bonds payable August 1, each year		2,000.00

We have examined above accounts and found same to be correct.

JOSEPH CONNOLLY,
ARTHUR F. ANDERSON,
Auditors.

March 13, 1930.

In the death of Mr. Oliver Ames, who for 35 consecutive years had been a member of the board of Water Commissioners, a record that will probably never be duplicated, the North Easton Village District Water Commissioners lost a very valuable member.

Mr. Ames, with all his business cares, always found time to make frequent visits to the Pumping Station, and keep in touch with the operation of the Water Works.

He has been greatly missed.

There are 778 water takers, eight having been added during the past year.

There have been 32 renewals of service pipes. and 7 leaks have been repaired.

There were 56,814,272 gallons of water pumped during the year from March 1st, 1929, to February 28th, 1930.

		Number of Gallons Pumped	Average per Day
1929	March	3,912,052	126,195
	April	3,835,000	127,833
	May	4,568,300	147,364
	June	5,793,420	193,114
	July	5,602,020	180,710
	August	4,981,420	160,690
	September	4,820,920	160,697
	October	5,132,220	165,555
	November	4,654,500	155,150
	December	5,013,520	161,726
1930	January	4,494,000	144,967
	February	4,006,900	143,103
	Total	56,814,272	
	Average per month,		4,734,522

In complying with the vote taken at the District meeting in April, 1929, we have installed 64 new meters to replace old worn-out meters, and 8 new meters for new service connection. These meters are owned by the Water Works; and the owners of the property are charged one dollar per year rental.

The 2-inch meter at the Louis Frothingham Play-ground was very expensive, and we have to charge five dollars yearly rent.

ELLIS G. RANDALL,
HENRY HOLMES,
Water Commissioners.

Report of Fire Department

FOR THE YEAR ENDING MARCH 1, 1930

To the Citizens of the North Easton Village District:

The Board of Fire Engineers submit the following report of the Fire Department.

During the year this department has answered 10 box alarms in the district, 29 calls outside of the district, of which 14 were chimney fires, 6 building fires, and 9 were brush fires.

The fire alarm wiring is practically finished, with the exception of a quarter of a mile on Main Street.

The board recommends the sum of $2300 be raised and appropriated for the maintenance and care of equipment and salaries, and to take care of running expenses.

We also submit a report of expenses for this year.

Gamewell Co., supplies	$316.72	
American Fire Equipment Co., supplies	112.87	
Combination Ladder Co., supplies	40.40	
William Fyffe	4.50	
Snow Bros., supplies	1.50	
E. E. Kelley, supplies	2.84	
Geo. H. DeWitt & Son, supplies	1.33	
William Flynn, line work	120.50	
Jeremiah Reardon, line work	42.75	
Daniel F. Lordan, line work	25.20	
Chas. Thomas, line work	29.55	
C. P. Dailey, line work	4.00	
Firemen's Association, insurance	23.00	
Edison Co., power	60.00	
Telephone Co.	14.09	
Daniel F. Lordan, electrician	100.00	
Pay Roll	1,300.00	
		$2,199.25

Appropriation	$2,300.00
Expended	2,199.25
Unexpended	$100.75

DANIEL F. LORDAN,
I. LEON FRENCH,
PETER J. TRAVERS,
Board of Fire Engineers.

Report of Treasurer

FOR THE YEAR ENDING FEBRUARY 28, 1930

RECEIPTS

Cash on hand, March 1, 1929	$1,304.19	
Loan	4,894.17	
Taxes—1929	10,273.73	
Taxes—1928	1,382.41	
Town of Easton	100.00	
Water Department, Telephone	14.09	
Interest	48.41	
		$18,017.00

EXPENDITURES

Miscellaneous Expenses	$1,175.69	
Sidewalks	2,013.67	
Street Lighting	3,936.70	
Fire Department	2,199.25	
Loan, and Discount	5,000.00	
Water Department	2,000.00	
Police	62.50	
	16,387.31	
North Easton Village District Balance		$1,629.19

North Easton Water Department:

Cash on hand, March 1, 1929	$2,666.56	
Receipts	11,247.85	
	13,914.41	
Expenditures	11,265.22	
North Easton Water Works Balance		$2,649.19
Cash on hand, March 1, 1930		$4,278.38

RALPH W. CRAIG,
District Treasurer:

We have examined the accounts of the Treasurer, and found same correct.

JOSEPH CONNOLLY,
ARTHUR F. ANDERSON,
Auditors.

Report of Tax Collector

March 1, 1929, to February 28, 1930

DR.

Taxes of 1928 uncollected March 1, 1929	$1,450.67	
Tax commitment of 1929	11,348.63	
		$12,799.30

CR

Taxes of 1928 collected	$1,382.41	
Taxes of 1929 collected	10,273.73	
		$11,656.14
Taxes of 1928 abated	$51.65	
Taxes of 1929 abated	12.44	
		64.09
Taxes of 1928 uncollected Feb. 28, 1930	$16.61	
Taxes of 1929 uncollected Feb. 28, 1980	1,062.46	
		1,079.07
		$12,799.30

Respectfully submitted,

HARRY R. FRANKLIN,
Tax Collector.

FIRE DEPARTMENT

Telephone 420

D. F. LORDAN, Chief Engineer—Telephone 225-4
I. L. FRENCH, First Assistant Engineer—Telephone 225-3
PETER J. TRAVERS, Second Assistant Engineer—Telephone 283-4

FIRE ALARM BOXES

21—Leach's Greenhouses
23—Center Street and Columbus Avenue
24—DeWitt's Lumber Yard (Private)
25—Day and Center Streets
26—Square
27—Day and Sheridan Streets
28—Standpipe
29—Old Grammar School
31—Ames' Store
32—Oliver Street, Handle Shop
34—Elm and Pleasant Streets
36—North Main and Canton Streets
37—North Main and Holmes Streets
41—Mechanic and Andrews Streets
42—Pond Street, near McFarland's
43—John S. Ames, Cow Barn, Main Street
45—Elm Street, near Mullen's Lane
46—Mrs. William Ames (Private)
47—John S. Ames (Private)
51—Main and William Streets
53—Reynolds Street
54—Seaver Street
56—McFarland's Greenhouses
57—Oliver Ames (Private)
59—Seaver and Main Streets
7-7—Forest Fire Call
2-2—Fire All Out

Outside Calls

3-3—Unionville District
4-4—South Easton and Eastondale District
5-5—Easton Center and Furnace District
6-6—Bay Road and Poquanticut District

School Signals

2-2-2—No School
Blown at 7.45 A. M.—No School for High and Junior High
Blown at 8.00 A. M.—No School for Elementary Grades